

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15841431		
PO Date:	07/15/2025		
850 Requested Ship Date:	12/01/2025		
Cancel After Date:	12/06/2025	Freight Term:	Total Qty: 884
In DC Date:		Location:	Total Case: 884
Order Type:	POE	Routing:	Total Discount \$: -3777.92
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 34001.28
Purpose:	00 - Original	Total Weight(LB): 10814.98	Total Cube: 2312.24
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KL10-3562	Q Soft Medallion		180	1	180	41.39	7450.20	1,946.70	500.04
KL10-3563	K Soft Medallion		120	1	120	47.58	5709.60	1,461.67	358.75
KL10-3771	Q Sadie		364	1	364	39.90	14523.60	4,329.52	831.23
KL10-3772	K Sadie		220	1	220	45.89	10095.80	3,077.09	622.22